

EXHIBIT 9

From: Lakrecia Shoemaker </O=PUBLIX/OU=NAMERICA/CN=RECIPIENTS/CN=XLWS1>
To: Kathy Leonard; Toan Do; Mike R King; Tori Mayer; Sean Klicker
CC: Chuck Underwood; Fred Ottolino; Charlene Eady
Sent: 2/3/2017 11:20:09 AM
Subject: Pharmacy Hours for Payroll Wk Beginning 2/11/2017 - POM Report
Attachments: Pharmacy Hours Forecast - 20170211 All.xlsx

EXHIBIT**King 43**

exhibitsticker.com

Attached are the Forecasted hours for Payroll week beginning 02/11/2017 (through 02/17/2017) for all stores. There is a tab for each POM as well. In this version only, I have included the forecasted items, hours and a comparison to the old matrix for your reference. I will send the Supervisor files shortly. One tab will be a store version with only store number and forecasted hours. The more detailed tab will include the forecasted hours so that they can make any changes they deem necessary.

Notes:

- Extra hours for Delivery stores have not been accounted for, so they will need to be added to the hours provided.
- Make note of new stores. They may not receive a forecast for approximately 4 weeks. Supervisors, please provide their hours forecast, and we would ask the POMs to provide this information to us for reporting purposes.

If there are any changes in the hours forecasts (i.e. competitor closings, nearby Publix openings), we would ask the POMs to provide this information to us for reporting purposes.



Pharmacy Hours Forecast - 20170211 All.xlsx

Thanks!

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DOCUMENT PRODUCED IN NATIVE FORMAT

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
4	Francine Napolitano	Sean Klicker	FL	11/21/2002	77	N	N		179	80	259	172	95	267	7	(15)	(8)
6	Aaron Wolff	Toan Do	FL	10/3/2002	77	N	N		124	80	204	134	80	214	(10)	-	(10)
10	Maria Galvez	Kathy Leonard	FL	3/19/1991	77	N	N		92	80	172	112	80	192	(20)	-	(20)
12	Erica Phillips	Kathy Leonard	FL	7/18/1991	77	N	N		193	80	273	172	95	267	21	(15)	6
15	Whit Taylor	Toan Do	FL	11/20/2003	77	N	N		175	80	255	172	95	267	3	(15)	(12)
17	Brittany Finley	Tori Mayer	SC	12/17/2003	77	N	N		96	80	176	110	80	190	(14)	-	(14)
19	Matthew Luttrell	Sean Klicker	FL	10/25/2003	77	N	N		274	104	378	260	110	370	14	(6)	8
21	Erica Phillips	Kathy Leonard	FL	5/3/2003	70	N	N		25	70	95	28	70	98	(3)	-	(3)
22	Chad Madill	Toan Do	FL	12/11/2003	77	N	N		38	80	118	52	80	132	(14)	-	(14)
23	Jon Pybus	Kathy Leonard	FL	3/16/2004	77	N	N		143	80	223	140	80	220	3	-	3
24	Maria Galvez	Kathy Leonard	FL	9/29/1998	77	N	N		63	80	143	74	80	154	(11)	-	(11)
26	Lindsay Burckhalter	Mike R King	GA	11/21/2002	77	N	N		43	80	123	70	80	150	(27)	-	(27)
27	Whit Taylor	Toan Do	FL	10/16/2003	77	N	N		77	80	157	94	80	174	(17)	-	(17)
28	Jason Busciglio	Toan Do	FL	11/24/2014	70	N	N		37	70	107	42	70	112	(5)	-	(5)
31	Maria Galvez	Kathy Leonard	FL	12/14/1998	70	N	N		15	70	85	28	70	98	(13)	-	(13)
32	Maggie King	Toan Do	FL	12/5/2002	77	N	N		62	80	142	74	80	154	(12)	-	(12)
33	Leigh Jacobson	Mike R King	GA	11/12/1992	77	N	N		142	80	222	160	80	240	(18)	-	(18)
35	Brittany Finley	Tori Mayer	SC	11/20/2002	77	N	N		131	80	211	130	80	210	1	-	1
42	Lindsay Burckhalter	Mike R King	GA	12/4/2003	77	N	N		63	80	143	85	80	165	(22)	-	(22)
44	Maria Galvez	Kathy Leonard	FL	1/31/2002	77	N	N		50	80	130	74	80	154	(24)	-	(24)
45	Bart Bamberg	Mike R King	AL	3/10/2004	77	N	N		140	80	220	140	80	220	0	-	0
46	Maria Galvez	Kathy Leonard	FL	8/24/1998	77	N	N		53	80	133	56	80	136	(3)	-	(3)
49	Lindsay Burckhalter	Mike R King	GA	3/6/2004	77	N	N		133	80	213	155	80	235	(22)	-	(22)
50	Jon Pybus	Kathy Leonard	FL	4/29/1999	77	N	N		89	80	169	102	80	182	(13)	-	(13)
51	Maria Galvez	Kathy Leonard	FL	8/7/2003	77	N	N		82	80	162	102	80	182	(20)	-	(20)
53	Erica Phillips	Kathy Leonard	FL	10/10/1991	77	N	N		170	80	250	162	90	252	8	(10)	(2)
54	Maria Galvez	Kathy Leonard	FL	7/14/2014	70	N	N		17	70	87	28	70	98	(11)	-	(11)
55	Jon Pybus	Kathy Leonard	FL	11/24/1998	77	N	N	Redacted - Trade Secret	198	80	278	176	100	276	22	(20)	2
56	Jim Bowen	Kathy Leonard	FL	2/3/2000	77	N	N		153	80	233	134	80	214	19	-	19
59	Maggie King	Toan Do	FL	12/13/1990	77	N	N		57	80	137	70	80	150	(13)	-	(13)
61	Francine Napolitano	Sean Klicker	FL	10/11/2003	77	N	N		139	80	219	144	80	224	(5)	-	(5)
62	Stan Rouse	Sean Klicker	FL	11/7/2002	77	N	N		120	80	200	126	80	206	(6)	-	(6)
67	Brittany Finley	Tori Mayer	SC	12/29/2012	77	N	N		39	80	119	50	80	130	(11)	-	(11)
70	Jim Bowen	Kathy Leonard	FL	4/23/1990	77	N	N		78	80	158	88	80	168	(10)	-	(10)
71	Jason Busciglio	Toan Do	FL	7/6/2006	77	N	N		104	80	184	120	80	200	(16)	-	(16)
73	Maria Galvez	Kathy Leonard	FL	6/26/2003	77	N	N		58	80	138	70	80	150	(12)	-	(12)
74	Stacy Burke	Mike R King	GA	11/20/2003	77	N	N		84	80	164	105	80	185	(21)	-	(21)
75	Bart Bamberg	Mike R King	AL	12/17/2003	77	N	N		127	80	207	130	80	210	(3)	-	(3)
86	Leigh Jacobson	Mike R King	GA	10/24/2002	77	N	N		58	80	138	85	80	165	(27)	-	(27)
92	Stacy Burke	Mike R King	GA	11/21/2002	77	N	N		172	80	252	180	90	270	(8)	(10)	(18)
95	Jason Busciglio	Toan Do	FL	8/1/1991	77	N	N		89	80	169	112	80	192	(23)	-	(23)
97	Whit Taylor	Toan Do	FL	12/4/2003	77	N	N		174	80	254	162	90	252	12	(10)	2
99	Maria Concepcion Lam	Sean Klicker	FL	4/24/2003	77	N	N		85	80	165	98	80	178	(13)	-	(13)
102	Aaron Wolff	Toan Do	FL	10/17/2002	77	N	N		67	80	147	84	80	164	(17)	-	(17)
103	Tanisha White	Toan Do	FL	10/27/2016	70	N	N		8	70	78	20	70	90	(12)	-	(12)
107	Augie Alvarado	Sean Klicker	FL	7/22/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
108	Lindsay Burckhalter	Mike R King	GA	1/9/2003	77	N	N		174	80	254	185	90	275	(11)	(10)	(21)
111	Jason Busciglio	Toan Do	FL	12/12/2002	77	Y	N		143	80	223	152	80	232	(9)	-	(9)
118	Chad Anson	Kathy Leonard	FL	11/13/2012	77	N	N		73	80	153	88	80	168	(15)	-	(15)
119	Luis Medina	Mike R King	TN	4/9/2003	77	N	N		49	80	129	60	80	140	(11)	-	(11)
122	Mike Chavez	Mike R King	GA	12/30/1992	77	N	N		129	80	209	155	80	235	(26)	-	(26)
123	Luis Medina	Mike R King	TN	12/4/2002	77	Y	N		170	80	250	175	80	255	(5)	-	(5)
126	Jon Pybus	Kathy Leonard	FL	5/8/2004	77	N	N		169	80	249	158	90	248	11	(10)	1
128	Allison Bassett	Sean Klicker	FL	12/6/2003	77	N	N		182	80	262	172	95	267	10	(15)	(5)

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
129	Tanisha White	Toan Do	FL	9/18/2003	77	N	N		116	80	196	126	80	206	(10)	-	(10)
133	Whit Taylor	Toan Do	FL	1/15/2004	77	N	N		44	80	124	56	80	136	(12)	-	(12)
140	Jason Busciglio	Toan Do	FL	10/16/2003	77	N	N		27	80	107	46	80	126	(19)	-	(19)
142	Luis Medina	Mike R King	TN	2/19/2003	77	N	N		81	80	161	95	80	175	(14)	-	(14)
144	Aaron Wolff	Toan Do	FL	4/29/2010	77	N	N		92	80	172	106	80	186	(14)	-	(14)
145	Mike Chavez	Mike R King	GA	3/4/2004	77	N	N		172	80	252	185	90	275	(13)	(10)	(23)
146	Leigh Jacobson	Mike R King	GA	12/16/1993	77	N	N		167	80	247	180	90	270	(13)	(10)	(23)
148	Chad Madill	Toan Do	FL	3/30/1998	77	N	N		100	80	180	112	80	192	(12)	-	(12)
155	Leigh Jacobson	Mike R King	GA	9/27/1993	77	N	N		141	80	221	160	80	240	(19)	-	(19)
157	Maggie King	Toan Do	FL	12/18/2003	77	N	N		67	80	147	74	80	154	(7)	-	(7)
160	Luis Medina	Mike R King	TN	2/19/2003	77	N	N		46	80	126	60	80	140	(14)	-	(14)
162	Maggie King	Toan Do	FL	5/13/2004	77	N	N		166	80	246	158	90	248	8	(10)	(2)
165	Bart Bamberg	Mike R King	AL	11/12/2003	77	N	N		175	80	255	160	80	240	15	-	15
176	Luis Medina	Mike R King	TN	10/2/2002	77	Y	N		120	80	200	130	80	210	(10)	-	(10)
178	Matthew Luttrell	Sean Klicker	FL	11/29/1990	77	N	N		130	80	210	130	80	210	0	-	0
179	Chad Anson	Kathy Leonard	FL	5/17/2010	77	N	N		74	80	154	88	80	168	(14)	-	(14)
182	Luis Medina	Mike R King	TN	10/2/2002	77	N	N		83	80	163	95	80	175	(12)	-	(12)
184	Jon Pybus	Kathy Leonard	FL	4/3/2004	77	N	N		107	80	187	116	80	196	(9)	-	(9)
188	Erica Phillips	Kathy Leonard	FL	1/17/2009	77	N	N		107	80	187	106	80	186	1	-	1
202	Augie Alvarado	Sean Klicker	FL	5/7/1998	77	N	N		131	80	211	120	80	200	11	-	11
205	Brittany Finley	Tori Mayer	SC	1/29/2003	77	N	N		170	80	250	165	80	245	5	-	5
209	Bart Bamberg	Mike R King	AL	3/12/2003	77	N	N		98	80	178	110	80	190	(12)	-	(12)
212	Chad Anson	Kathy Leonard	FL	3/17/2010	70	N	N		39	70	109	46	70	116	(7)	-	(7)
226	Lindsay Burckhalter	Mike R King	GA	12/16/1993	77	N	N		77	80	157	100	80	180	(23)	-	(23)
227	Francine Napolitano	Sean Klicker	FL	8/7/2000	77	N	N		136	80	216	134	80	214	2	-	2
228	Chad Anson	Kathy Leonard	FL	11/22/2003	77	Y	N		197	80	277	190	80	270	7	-	7
229	Maria Concepcion Lam	Sean Klicker	FL	12/12/2002	77	N	N		58	80	138	74	80	154	(16)	-	(16)
235	Augie Alvarado	Sean Klicker	FL	10/23/2003	77	Y	N	Redacted - Trade Sec	99	80	179	118	80	198	(19)	-	(19)
238	Maria Galvez	Kathy Leonard	FL	8/1/2014	70	N	N		37	70	107	42	70	112	(5)	-	(5)
239	Jim Bowen	Kathy Leonard	FL	6/16/1998	77	N	N		145	80	225	140	80	220	5	-	5
240	Chad Anson	Kathy Leonard	FL	3/1/2003	77	N	N		122	80	202	126	80	206	(4)	-	(4)
241	Chad Anson	Kathy Leonard	FL	12/28/2006	77	N	N		123	80	203	126	80	206	(3)	-	(3)
252	Erica Phillips	Kathy Leonard	FL	5/9/2016	70	N	N		8	70	78	20	70	90	(12)	-	(12)
260	Maria Galvez	Kathy Leonard	FL	8/28/2010	77	N	N		74	80	154	94	80	174	(20)	-	(20)
261	Maria Galvez	Kathy Leonard	FL	1/22/2011	77	N	N		30	80	110	46	80	126	(16)	-	(16)
263	Allison Bassett	Sean Klicker	FL	8/30/2012	77	N	N		153	80	233	144	80	224	9	-	9
266	Chad Madill	Toan Do	FL	3/20/2003	77	N	N		157	80	237	148	80	228	9	-	9
269	Stacy Burke	Mike R King	GA	12/6/1993	77	N	N		136	80	216	160	80	240	(24)	-	(24)
273	Allison Bassett	Sean Klicker	FL	5/22/2006	77	N	N		119	80	199	130	80	210	(11)	-	(11)
274	Augie Alvarado	Sean Klicker	FL	7/7/2003	77	N	N		25	80	105	42	80	122	(17)	-	(17)
275	Maggie King	Toan Do	FL	1/26/2003	77	N	N		49	80	129	56	80	136	(7)	-	(7)
276	Whit Taylor	Toan Do	FL	11/15/1990	77	N	N		98	80	178	106	80	186	(8)	-	(8)
279	Jon Pybus	Kathy Leonard	FL	5/24/2003	77	N	N		66	80	146	74	80	154	(8)	-	(8)
280	Leigh Jacobson	Mike R King	GA	11/15/1993	77	N	N		118	80	198	130	80	210	(12)	-	(12)
282	Stacy Burke	Mike R King	GA	1/18/1994	77	N	N		121	80	201	145	80	225	(24)	-	(24)
284	Chad Anson	Kathy Leonard	FL	4/10/1997	77	N	N		147	80	227	148	80	228	(1)	-	(1)
294	Jim Bowen	Kathy Leonard	FL	7/22/1999	77	N	N		56	80	136	74	80	154	(18)	-	(18)
301	Francine Napolitano	Sean Klicker	FL	10/30/1986	77	N	N		88	80	168	106	80	186	(18)	-	(18)
302	Jim Bowen	Kathy Leonard	FL	11/4/1986	77	N	N		80	80	160	94	80	174	(14)	-	(14)
303	Erica Phillips	Kathy Leonard	FL	12/16/1986	77	N	N		118	80	198	130	80	210	(12)	-	(12)
304	Maria Concepcion Lam	Sean Klicker	FL	11/27/2010	77	N	N		134	80	214	130	80	210	4	-	4
310	Tanisha White	Toan Do	FL	11/18/1986	77	N	N		70	80	150	88	80	168	(18)	-	(18)
311	Tanisha White	Toan Do	FL	2/12/1987	77	N	N		160	80	240	154	80	234	6	-	6
315	Tanisha White	Toan Do	FL	12/23/2016	70	N	N		20	70	90	-	70	70	20	-	20

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
317	Jim Bowen	Kathy Leonard	FL	9/2/1999	77	N	N		59	80	139	66	80	146	(7)	-	(7)
322	Matthew Luttrell	Sean Klicker	FL	4/30/1987	77	N	N		82	80	162	98	80	178	(16)	-	(16)
324	Jim Bowen	Kathy Leonard	FL	1/20/2000	77	N	N		53	80	133	70	80	150	(17)	-	(17)
328	Maria Galvez	Kathy Leonard	FL	6/2/1999	77	N	N		69	80	149	88	80	168	(19)	-	(19)
329	Stan Rouse	Sean Klicker	FL	9/3/1987	77	N	N		111	80	191	120	80	200	(9)	-	(9)
332	Stan Rouse	Sean Klicker	FL	3/11/1998	77	N	N		97	80	177	102	80	182	(5)	-	(5)
335	Maria Concepcion Lam	Sean Klicker	FL	3/30/2009	77	N	N		125	80	205	134	80	214	(9)	-	(9)
336	Maria Concepcion Lam	Sean Klicker	FL	2/11/1988	77	N	N		111	80	191	116	80	196	(5)	-	(5)
339	Jon Pybus	Kathy Leonard	FL	5/7/2014	70	N	N		33	70	103	38	70	108	(5)	-	(5)
342	Erica Phillips	Kathy Leonard	FL	2/25/1988	77	N	N		151	80	231	148	80	228	3	-	3
343	Erica Phillips	Kathy Leonard	FL	9/1/1998	77	N	N		104	80	184	106	80	186	(2)	-	(2)
348	Jim Bowen	Kathy Leonard	FL	11/18/1999	77	N	N		94	80	174	112	80	192	(18)	-	(18)
349	Francine Napolitano	Sean Klicker	FL	4/15/1998	77	N	N		109	80	189	116	80	196	(7)	-	(7)
352	Whit Taylor	Toan Do	FL	8/18/1988	77	N	N		237	88	325	232	110	342	5	(22)	(17)
353	Aaron Wolff	Toan Do	FL	10/9/2003	77	N	N		96	80	176	112	80	192	(16)	-	(16)
356	Whit Taylor	Toan Do	FL	9/20/2004	77	N	N		183	80	263	182	100	282	1	(20)	(19)
360	Brittany Finley	Tori Mayer	SC	6/11/2003	77	N	N		144	80	224	140	80	220	4	-	4
361	Chad Madill	Toan Do	FL	10/20/1988	77	N	N		98	80	178	112	80	192	(14)	-	(14)
362	Jon Pybus	Kathy Leonard	FL	9/12/2013	77	N	N		63	80	143	84	80	164	(21)	-	(21)
367	Chad Anson	Kathy Leonard	FL	3/25/1999	77	N	N		136	80	216	130	80	210	6	-	6
368	Erica Phillips	Kathy Leonard	FL	7/30/2015	70	N	N		13	70	83	28	70	98	(15)	-	(15)
369	Jon Pybus	Kathy Leonard	FL	4/11/2002	77	N	N		57	80	137	70	80	150	(13)	-	(13)
371	Jon Pybus	Kathy Leonard	FL	8/10/1989	77	N	N		72	80	152	88	80	168	(16)	-	(16)
372	Erica Phillips	Kathy Leonard	FL	7/8/2015	70	N	N		14	70	84	28	70	98	(14)	-	(14)
373	Jim Bowen	Kathy Leonard	FL	5/4/1989	77	N	N		97	80	177	102	80	182	(5)	-	(5)
374	Jason Busciglio	Toan Do	FL	12/8/2003	77	N	N		53	80	133	74	80	154	(21)	-	(21)
376	Maria Galvez	Kathy Leonard	FL	6/26/1989	77	N	Y		44	80	124	56	80	136	(12)	-	(12)
379	Stan Rouse	Sean Klicker	FL	5/18/1989	77	N	N	Redacted - Trade Secret	186	80	266	168	90	258	18	(10)	8
383	Ryan McRae	Sean Klicker	FL	2/11/2004	77	N	N		63	80	143	74	80	154	(11)	-	(11)
384	Chad Madill	Toan Do	FL	9/9/2010	77	N	N		41	80	121	56	80	136	(15)	-	(15)
385	Chad Anson	Kathy Leonard	FL	7/2/2001	77	N	N		90	80	170	102	80	182	(12)	-	(12)
386	Aaron Wolff	Toan Do	FL	9/16/2010	77	N	N		53	80	133	70	80	150	(17)	-	(17)
388	Jon Pybus	Kathy Leonard	FL	1/2/2001	70	N	N		50	70	120	52	70	122	(2)	-	(2)
392	Whit Taylor	Toan Do	FL	10/25/1993	77	N	N		209	80	289	190	100	290	19	(20)	(1)
393	Allison Bassett	Sean Klicker	FL	7/9/2001	77	N	N		154	80	234	154	80	234	0	-	0
394	Jon Pybus	Kathy Leonard	FL	10/18/1990	77	N	N		130	80	210	130	80	210	0	-	0
395	Jason Busciglio	Toan Do	FL	12/15/2016	70	N	N		20	70	90	-	70	70	20	-	20
396	Erica Phillips	Kathy Leonard	FL	10/4/1990	77	N	N		91	80	171	112	80	192	(21)	-	(21)
397	Jon Pybus	Kathy Leonard	FL	10/18/1990	77	N	N		103	80	183	116	80	196	(13)	-	(13)
398	Tanisha White	Toan Do	FL	12/13/1990	77	N	N		81	80	161	94	80	174	(13)	-	(13)
399	Tanisha White	Toan Do	FL	11/15/1990	77	N	N		100	80	180	112	80	192	(12)	-	(12)
400	Chad Madill	Toan Do	FL	11/29/1990	77	N	N		121	80	201	120	80	200	1	-	1
401	Chad Anson	Kathy Leonard	FL	1/3/1991	70	N	N		43	70	113	52	70	122	(9)	-	(9)
402	Erica Phillips	Kathy Leonard	FL	5/27/1992	77	N	N		145	80	225	140	80	220	5	-	5
404	Francine Napolitano	Sean Klicker	FL	6/29/2007	77	N	N		185	80	265	176	100	276	9	(20)	(11)
406	Jim Bowen	Kathy Leonard	FL	7/2/1998	77	N	N		26	80	106	42	80	122	(16)	-	(16)
409	Chad Madill	Toan Do	FL	10/31/1991	77	N	Y		87	80	167	102	80	182	(15)	-	(15)
410	Maggie King	Toan Do	FL	10/17/1991	77	N	N		205	80	285	176	100	276	29	(20)	9
411	Aaron Wolff	Toan Do	FL	9/26/1991	77	N	N		130	80	210	130	80	210	(0)	-	(0)
413	Jon Pybus	Kathy Leonard	FL	1/16/1992	77	N	N		137	80	217	134	80	214	3	-	3
414	Maggie King	Toan Do	FL	12/12/1991	77	N	N		45	80	125	56	80	136	(11)	-	(11)
415	Aaron Wolff	Toan Do	FL	3/12/1992	77	N	Y		40	80	120	52	80	132	(12)	-	(12)
417	Jason Busciglio	Toan Do	FL	8/13/2001	77	N	N		93	80	173	106	80	186	(13)	-	(13)
418	Maggie King	Toan Do	FL	3/5/1992	77	N	N		93	80	173	106	80	186	(13)	-	(13)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
419	Francine Napolitano	Sean Klicker	FL	4/23/1992	77	N	N		95	80	175	102	80	182	(7)	-	(7)
420	Aaron Wolff	Toan Do	FL	5/28/1992	77	N	N		73	80	153	98	80	178	(25)	-	(25)
421	Jim Bowen	Kathy Leonard	FL	8/27/1992	77	N	N		122	80	202	126	80	206	(4)	-	(4)
422	Stan Rouse	Sean Klicker	FL	6/25/1992	77	N	N		137	80	217	134	80	214	3	-	3
423	Chad Anson	Kathy Leonard	FL	7/30/1992	77	N	N		167	80	247	154	80	234	13	-	13
424	Augie Alvarado	Sean Klicker	FL	10/15/1992	77	N	N		74	80	154	88	80	168	(14)	-	(14)
425	Whit Taylor	Toan Do	FL	7/9/1992	77	N	N		103	80	183	120	80	200	(17)	-	(17)
426	Maggie King	Toan Do	FL	11/19/1992	77	N	N		101	80	181	106	80	186	(5)	-	(5)
427	Augie Alvarado	Sean Klicker	FL	11/19/1992	77	N	N		96	80	176	98	80	178	(2)	-	(2)
428	Jon Pybus	Kathy Leonard	FL	4/4/2009	77	N	N		115	80	195	106	80	186	9	-	9
429	Maria Concepcion Lam	Sean Klicker	FL	5/1/2009	77	N	N		116	80	196	130	80	210	(14)	-	(14)
430	Allison Bassett	Sean Klicker	GA	12/3/1992	77	N	N		141	80	221	165	80	245	(24)	-	(24)
431	Matthew Luttrell	Sean Klicker	GA	12/2/1992	77	N	N		220	80	300	225	110	335	(5)	(30)	(35)
432	Erica Phillips	Kathy Leonard	FL	1/9/2015	70	N	N		49	70	119	56	70	126	(7)	-	(7)
433	Maria Concepcion Lam	Sean Klicker	FL	2/11/1993	77	N	N		126	80	206	116	80	196	10	-	10
434	Chad Anson	Kathy Leonard	FL	2/11/1993	77	N	N		118	80	198	120	80	200	(2)	-	(2)
435	Francine Napolitano	Sean Klicker	FL	2/11/1993	77	N	N		189	80	269	172	95	267	17	(15)	2
436	Stan Rouse	Sean Klicker	FL	3/4/1993	77	N	N		226	80	306	200	100	300	26	(20)	6
438	Francine Napolitano	Sean Klicker	FL	3/18/1993	77	N	N		133	80	213	134	80	214	(1)	-	(1)
442	Stan Rouse	Sean Klicker	FL	3/27/2003	77	N	N		106	80	186	116	80	196	(10)	-	(10)
446	Maria Concepcion Lam	Sean Klicker	FL	7/29/1993	77	N	N		181	80	261	172	95	267	9	(15)	(6)
447	Francine Napolitano	Sean Klicker	FL	7/1/1993	77	N	N		115	80	195	116	80	196	(1)	-	(1)
448	Whit Taylor	Toan Do	FL	6/17/1993	77	N	N		126	80	206	130	80	210	(4)	-	(4)
449	Matthew Luttrell	Sean Klicker	SC	12/6/1993	77	N	N		63	80	143	75	80	155	(12)	-	(12)
450	Allison Bassett	Sean Klicker	GA	9/20/1993	77	N	N		124	80	204	155	80	235	(31)	-	(31)
451	Lindsay Burckhalter	Mike R King	GA	11/29/1993	77	N	N		128	80	208	150	80	230	(22)	-	(22)
452	Chad Madill	Toan Do	FL	9/30/1993	77	N	Y	Redacted - Trade Secret	99	80	179	106	80	186	(7)	-	(7)
453	Maggie King	Toan Do	FL	11/4/1993	77	N	N		67	80	147	74	80	154	(7)	-	(7)
454	Erica Phillips	Kathy Leonard	FL	1/13/1994	77	N	N		138	80	218	126	80	206	12	-	12
455	Matthew Luttrell	Sean Klicker	GA	11/8/1993	77	N	N		188	80	268	210	105	315	(22)	(25)	(47)
456	Matthew Luttrell	Sean Klicker	GA	11/15/1993	77	N	N		70	80	150	100	80	180	(30)	-	(30)
457	Aaron Wolff	Toan Do	FL	11/11/1993	77	N	N		77	80	157	98	80	178	(21)	-	(21)
458	Stan Rouse	Sean Klicker	FL	12/16/1993	77	N	N		92	80	172	102	80	182	(10)	-	(10)
459	Matthew Luttrell	Sean Klicker	SC	4/11/1994	77	N	N		175	80	255	165	80	245	10	-	10
461	Mike Chavez	Mike R King	GA	4/20/1994	77	N	N		187	80	267	185	90	275	2	(10)	(8)
463	Leigh Jacobson	Mike R King	GA	2/28/1994	77	N	N		134	80	214	155	80	235	(21)	-	(21)
464	Mike Chavez	Mike R King	GA	1/20/1994	77	N	N		105	80	185	120	80	200	(15)	-	(15)
465	Stan Rouse	Sean Klicker	FL	2/3/1994	77	N	N		48	80	128	70	80	150	(22)	-	(22)
467	Augie Alvarado	Sean Klicker	FL	9/6/2002	77	N	N		64	80	144	66	80	146	(2)	-	(2)
468	Leigh Jacobson	Mike R King	GA	5/12/1994	77	N	Y		50	80	130	75	80	155	(25)	-	(25)
469	Lindsay Burckhalter	Mike R King	GA	5/23/1994	77	N	N		57	80	137	80	80	160	(23)	-	(23)
470	Mike Chavez	Mike R King	GA	5/9/1994	77	N	N		144	80	224	165	80	245	(21)	-	(21)
471	Stacy Burke	Mike R King	GA	4/28/1994	77	N	N		41	80	121	70	80	150	(29)	-	(29)
472	Matthew Luttrell	Sean Klicker	SC	8/20/2014	77	Y	N		98	80	178	100	80	180	(2)	-	(2)
473	Matthew Luttrell	Sean Klicker	SC	7/11/1994	77	N	N		26	80	106	45	80	125	(19)	-	(19)
474	Mike Chavez	Mike R King	GA	4/26/1994	77	N	N		214	80	294	215	110	325	(1)	(30)	(31)
475	Aaron Wolff	Toan Do	FL	4/26/1994	77	N	N		142	80	222	140	80	220	2	-	2
480	Lindsay Burckhalter	Mike R King	GA	5/30/1994	77	N	N		139	80	219	160	80	240	(21)	-	(21)
481	Ryan McRae	Sean Klicker	FL	6/6/1994	77	N	N		236	88	324	214	100	314	22	(12)	10
483	Matthew Luttrell	Sean Klicker	SC	12/5/1994	77	Y	Y		285	96	381	275	100	375	10	(4)	6
484	Jon Pybus	Kathy Leonard	FL	10/6/1994	77	N	N		99	80	179	106	80	186	(7)	-	(7)
485	Mike Chavez	Mike R King	GA	8/11/1994	77	N	N		96	80	176	120	80	200	(24)	-	(24)
486	Brittany Finley	Tori Mayer	SC	9/12/1994	77	N	Y		187	80	267	180	90	270	7	(10)	(3)
488	Maggie King	Toan Do	FL	7/21/1994	77	N	N		86	80	166	94	80	174	(8)	-	(8)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
491	Jason Busciglio	Toan Do	FL	6/23/1994	77	N	N		65	80	145	84	80	164	(19)	-	(19)
493	Stan Rouse	Sean Klicker	FL	9/1/1994	77	N	N		107	80	187	120	80	200	(13)	-	(13)
494	Stacy Burke	Mike R King	GA	8/22/1994	77	N	N		101	80	181	120	80	200	(19)	-	(19)
495	Lindsay Burckhalter	Mike R King	GA	11/17/1994	77	N	N		77	80	157	100	80	180	(23)	-	(23)
496	Leigh Jacobson	Mike R King	GA	11/21/1994	77	Y	N		117	80	197	145	80	225	(28)	-	(28)
497	Aaron Wolff	Toan Do	FL	10/27/1994	77	N	N		128	80	208	130	80	210	(2)	-	(2)
499	Augie Alvarado	Sean Klicker	FL	11/3/1994	77	N	N		94	80	174	102	80	182	(8)	-	(8)
500	Maria Galvez	Kathy Leonard	FL	4/4/2000	77	N	Y		98	80	178	112	80	192	(14)	-	(14)
501	Francine Napolitano	Sean Klicker	FL	11/25/1994	77	N	N		165	80	245	162	90	252	3	(10)	(7)
502	Allison Bassett	Sean Klicker	FL	11/7/1994	77	N	N		107	80	187	112	80	192	(5)	-	(5)
503	Mike Chavez	Mike R King	GA	1/12/1995	77	N	N		172	80	252	175	90	265	(3)	(10)	(13)
505	Stacy Burke	Mike R King	GA	3/16/1995	77	N	N		62	80	142	80	80	160	(18)	-	(18)
506	Brittany Finley	Tori Mayer	SC	3/2/1995	77	N	N		196	80	276	180	90	270	16	(10)	6
507	Francine Napolitano	Sean Klicker	FL	4/20/1995	77	N	N		157	80	237	154	80	234	3	-	3
508	Stacy Burke	Mike R King	GA	12/15/1994	77	N	N		50	80	130	75	80	155	(25)	-	(25)
509	Erica Phillips	Kathy Leonard	FL	3/9/1995	77	N	N		89	80	169	102	80	182	(13)	-	(13)
510	Maria Galvez	Kathy Leonard	FL	2/25/2016	70	N	N		22	70	92	28	70	98	(6)	-	(6)
512	Brittany Finley	Tori Mayer	SC	3/6/1995	77	N	N		80	80	160	95	80	175	(15)	-	(15)
514	Leigh Jacobson	Mike R King	GA	4/20/1995	77	N	Y		85	80	165	90	80	170	(5)	-	(5)
515	Lindsay Burckhalter	Mike R King	GA	2/20/1995	70	N	N		28	70	98	45	70	115	(17)	-	(17)
516	Maggie King	Toan Do	FL	2/23/1995	77	N	N		47	80	127	74	80	154	(27)	-	(27)
519	Lindsay Burckhalter	Mike R King	GA	3/9/1995	77	N	N		52	80	132	75	80	155	(23)	-	(23)
521	Matthew Luttrell	Sean Klicker	GA	5/14/2015	70	N	N		4	70	74	20	70	90	(16)	-	(16)
522	Matthew Luttrell	Sean Klicker	GA	4/24/1995	77	N	N		137	80	217	160	80	240	(23)	-	(23)
523	Augie Alvarado	Sean Klicker	FL	4/6/1995	77	Y	N		144	80	224	152	80	232	(8)	-	(8)
524	Tanisha White	Toan Do	FL	4/13/1995	77	N	N		89	80	169	102	80	182	(13)	-	(13)
525	Brittany Finley	Tori Mayer	GA	5/15/1995	77	N	N		78	80	158	105	80	185	(27)	-	(27)
526	Brittany Finley	Tori Mayer	GA	7/10/1995	77	N	Y	Redacted - Trade Secret	98	80	178	120	80	200	(22)	-	(22)
527	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N		133	80	213	140	80	220	(7)	-	(7)
528	Erica Phillips	Kathy Leonard	FL	6/15/1995	77	N	N		79	80	159	102	80	182	(23)	-	(23)
529	Maria Galvez	Kathy Leonard	FL	12/21/2016	70	N	N		20	70	90	-	70	70	20	-	20
530	Brittany Finley	Tori Mayer	SC	8/7/1995	77	N	N		38	80	118	55	80	135	(17)	-	(17)
531	Brittany Finley	Tori Mayer	SC	9/25/1995	77	N	N		87	80	167	100	80	180	(13)	-	(13)
533	Allison Bassett	Sean Klicker	FL	5/30/1996	77	N	N		114	80	194	134	80	214	(20)	-	(20)
534	Brittany Finley	Tori Mayer	GA	9/11/1995	77	N	N		112	80	192	145	80	225	(33)	-	(33)
536	Mike Chavez	Mike R King	GA	2/29/1996	77	N	N		120	80	200	130	80	210	(10)	-	(10)
537	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N		143	80	223	148	80	228	(5)	-	(5)
538	Lindsay Burckhalter	Mike R King	GA	9/11/1995	77	N	N		132	80	212	155	80	235	(23)	-	(23)
539	Stacy Burke	Mike R King	GA	10/23/1995	77	N	N		117	80	197	130	80	210	(13)	-	(13)
540	Mike Chavez	Mike R King	GA	6/7/2013	77	N	N		53	80	133	80	80	160	(27)	-	(27)
542	Whit Taylor	Toan Do	FL	9/21/1995	77	N	N		135	80	215	130	80	210	5	-	5
543	Brittany Finley	Tori Mayer	SC	11/6/1995	77	N	N		109	80	189	120	80	200	(11)	-	(11)
544	Stacy Burke	Mike R King	GA	1/15/1996	77	N	N		90	80	170	115	80	195	(25)	-	(25)
546	Mike Chavez	Mike R King	GA	11/9/1995	77	N	N		111	80	191	130	80	210	(19)	-	(19)
547	Stacy Burke	Mike R King	GA	4/29/1999	77	N	N		129	80	209	155	80	235	(26)	-	(26)
548	Leigh Jacobson	Mike R King	GA	11/13/1995	77	N	N		49	80	129	75	80	155	(26)	-	(26)
549	Jim Bowen	Kathy Leonard	FL	11/30/1995	77	N	N		110	80	190	120	80	200	(10)	-	(10)
552	Maria Concepcion Lam	Sean Klicker	FL	11/30/1995	77	N	N		173	80	253	162	90	252	11	(10)	1
553	Jim Bowen	Kathy Leonard	FL	12/14/1995	77	N	N		52	80	132	70	80	150	(18)	-	(18)
554	Leigh Jacobson	Mike R King	GA	1/29/1996	77	N	N		207	80	287	215	110	325	(8)	(30)	(38)
555	Chad Madill	Toan Do	FL	11/11/2010	77	N	N		9	80	89	28	80	108	(19)	-	(19)
556	Lindsay Burckhalter	Mike R King	GA	11/21/1996	77	N	Y		69	80	149	85	80	165	(16)	-	(16)
559	Leigh Jacobson	Mike R King	GA	2/26/1996	77	N	N		80	80	160	105	80	185	(25)	-	(25)
560	Lindsay Burckhalter	Mike R King	GA	3/25/1996	77	N	N		97	80	177	125	80	205	(28)	-	(28)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
561	Leigh Jacobson	Mike R King	GA	3/11/1996	77	N	N		96	80	176	125	80	205	(29)	-	(29)
562	Mike Chavez	Mike R King	GA	4/25/1996	77	N	N		226	88	314	230	110	340	(4)	(22)	(26)
563	Brittany Finley	Tori Mayer	SC	4/25/1996	77	N	N		110	80	190	115	80	195	(5)	-	(5)
564	Stacy Burke	Mike R King	GA	7/11/1996	77	N	N		95	80	175	120	80	200	(25)	-	(25)
565	Lindsay Burckhalter	Mike R King	GA	6/13/1996	70	N	N		35	70	105	55	70	125	(20)	-	(20)
566	Leigh Jacobson	Mike R King	GA	7/25/1996	77	N	N		94	80	174	115	80	195	(21)	-	(21)
567	Chad Anson	Kathy Leonard	FL	10/16/2003	77	N	N		160	80	240	144	80	224	16	-	16
568	Jim Bowen	Kathy Leonard	FL	11/29/2012	70	N	N		33	70	103	38	70	108	(5)	-	(5)
569	Lindsay Burckhalter	Mike R King	GA	7/11/1996	77	N	N		127	80	207	150	80	230	(23)	-	(23)
571	Chad Anson	Kathy Leonard	FL	8/15/1996	77	N	N		92	80	172	98	80	178	(6)	-	(6)
573	Bart Bamberg	Mike R King	AL	11/27/2012	77	N	N		112	80	192	115	80	195	(3)	-	(3)
574	Bart Bamberg	Mike R King	AL	11/20/1996	77	N	N		113	80	193	125	80	205	(12)	-	(12)
575	Maria Galvez	Kathy Leonard	FL	11/9/2001	77	N	N		53	80	133	74	80	154	(21)	-	(21)
576	Brittany Finley	Tori Mayer	SC	12/10/2007	77	N	N		118	80	198	120	80	200	(2)	-	(2)
577	Chad Anson	Kathy Leonard	FL	1/14/1999	77	N	N		80	80	160	94	80	174	(14)	-	(14)
578	Maggie King	Toan Do	FL	9/5/1996	77	N	N		78	80	158	94	80	174	(16)	-	(16)
579	Mike Chavez	Mike R King	GA	11/7/1996	77	N	N		138	80	218	170	90	260	(32)	(10)	(42)
581	Maria Galvez	Kathy Leonard	FL	8/16/2014	77	N	N		26	80	106	42	80	122	(16)	-	(16)
582	Tanisha White	Toan Do	FL	5/11/2011	77	N	N		119	80	199	120	80	200	(1)	-	(1)
583	Erica Phillips	Kathy Leonard	FL	10/31/1996	77	N	N		86	80	166	98	80	178	(12)	-	(12)
584	Tanisha White	Toan Do	FL	12/12/1996	77	N	N		108	80	188	116	80	196	(8)	-	(8)
585	Lindsay Burckhalter	Mike R King	GA	12/9/1999	77	N	N		69	80	149	90	80	170	(21)	-	(21)
586	Erica Phillips	Kathy Leonard	FL	7/13/2013	70	N	N		20	70	90	28	70	98	(8)	-	(8)
587	Brittany Finley	Tori Mayer	SC	3/24/1997	77	N	N		80	80	160	90	80	170	(10)	-	(10)
588	Maria Galvez	Kathy Leonard	FL	7/10/1997	77	N	N		45	80	125	70	80	150	(25)	-	(25)
589	Matthew Luttrell	Sean Klicker	FL	1/23/1997	77	N	N		87	80	167	102	80	182	(15)	-	(15)
590	Maria Galvez	Kathy Leonard	FL	5/8/1997	77	N	N		63	80	143	84	80	164	(21)	-	(21)
593	Leigh Jacobson	Mike R King	GA	3/10/1998	77	N	N		72	80	152	90	80	170	(18)	-	(18)
595	Maria Galvez	Kathy Leonard	FL	3/9/2000	77	N	N		90	80	170	102	80	182	(12)	-	(12)
596	Lindsay Burckhalter	Mike R King	GA	6/26/1997	77	N	N		69	80	149	90	80	170	(21)	-	(21)
597	Brittany Finley	Tori Mayer	SC	8/13/2001	77	N	N		144	80	224	135	80	215	9	-	9
598	Bart Bamberg	Mike R King	AL	3/25/1998	77	N	N		82	80	162	95	80	175	(13)	-	(13)
599	Stacy Burke	Mike R King	GA	6/17/2003	77	N	N		33	80	113	65	80	145	(32)	-	(32)
600	Jim Bowen	Kathy Leonard	FL	7/24/1997	77	N	N		79	80	159	88	80	168	(9)	-	(9)
602	Brittany Finley	Tori Mayer	SC	7/6/1998	77	Y	N		122	80	202	125	80	205	(3)	-	(3)
603	Stacy Burke	Mike R King	GA	7/31/1997	77	N	N		173	80	253	185	90	275	(12)	(10)	(22)
604	Maggie King	Toan Do	FL	6/6/2013	70	N	N		9	70	79	28	70	98	(19)	-	(19)
606	Jim Bowen	Kathy Leonard	FL	6/19/1997	77	N	N		62	80	142	88	80	168	(26)	-	(26)
607	Stan Rouse	Sean Klicker	FL	10/23/1997	77	N	N		82	80	162	98	80	178	(16)	-	(16)
608	Mike Chavez	Mike R King	GA	8/28/1997	77	N	N		203	80	283	215	110	325	(12)	(30)	(42)
610	Allison Bassett	Sean Klicker	FL	4/20/2000	77	N	N		155	80	235	154	80	234	1	-	1
611	Tanisha White	Toan Do	FL	9/25/1997	77	N	N		135	80	215	134	80	214	1	-	1
612	Lindsay Burckhalter	Mike R King	GA	12/4/1997	77	N	N		90	80	170	105	80	185	(15)	-	(15)
613	Brittany Finley	Tori Mayer	SC	1/28/1998	77	N	N		133	80	213	130	80	210	3	-	3
614	Maggie King	Toan Do	FL	10/2/1997	77	N	N		60	80	140	74	80	154	(14)	-	(14)
615	Lindsay Burckhalter	Mike R King	GA	9/18/1997	77	N	N		91	80	171	115	80	195	(24)	-	(24)
616	Lindsay Burckhalter	Mike R King	GA	12/11/1997	77	N	N		81	80	161	105	80	185	(24)	-	(24)
617	Lindsay Burckhalter	Mike R King	GA	11/12/1997	77	N	N		233	88	321	240	115	355	(7)	(27)	(34)
618	Aaron Wolff	Toan Do	FL	10/30/1997	77	N	N		161	80	241	154	80	234	7	-	7
619	Erica Phillips	Kathy Leonard	FL	4/30/1998	77	N	N		32	80	112	52	80	132	(20)	-	(20)
620	Jon Pybus	Kathy Leonard	FL	12/11/1997	77	N	N		165	80	245	158	90	248	7	(10)	(3)
621	Maria Galvez	Kathy Leonard	FL	11/12/1998	77	N	N		32	80	112	46	80	126	(14)	-	(14)
624	Leigh Jacobson	Mike R King	GA	2/12/1998	77	N	N		100	80	180	120	80	200	(20)	-	(20)
626	Leigh Jacobson	Mike R King	GA	3/5/1998	77	N	Y		66	80	146	100	80	180	(34)	-	(34)

Redacted - Trade Secret

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
627	Tanisha White	Toan Do	FL	3/12/1998	77	N	N		107	80	187	120	80	200	(13)	-	(13)
630	Aaron Wolff	Toan Do	FL	1/15/1998	77	N	N		114	80	194	126	80	206	(12)	-	(12)
631	Allison Bassett	Sean Klicker	FL	7/12/1998	77	N	N		264	104	368	242	110	352	22	(6)	16
632	Brittany Finley	Tori Mayer	SC	5/6/1998	77	N	N		84	80	164	95	80	175	(11)	-	(11)
633	Matthew Luttrell	Sean Klicker	SC	5/27/1998	77	N	N		87	80	167	100	80	180	(13)	-	(13)
634	Lindsay Burckhalter	Mike R King	GA	3/4/1998	77	N	N		81	80	161	115	80	195	(34)	-	(34)
635	Maggie King	Toan Do	FL	5/21/1998	77	N	Y		78	80	158	88	80	168	(10)	-	(10)
636	Leigh Jacobson	Mike R King	GA	4/30/1998	77	N	N		174	80	254	185	90	275	(11)	(10)	(21)
637	Jim Bowen	Kathy Leonard	FL	10/1/1998	77	N	N		76	80	156	94	80	174	(18)	-	(18)
638	Chad Anson	Kathy Leonard	FL	8/27/1998	77	N	N		158	80	238	154	80	234	4	-	4
640	Jason Busciglio	Toan Do	FL	7/20/2000	77	N	N		137	80	217	144	80	224	(7)	-	(7)
641	Stan Rouse	Sean Klicker	FL	11/23/1999	77	N	N		85	80	165	98	80	178	(13)	-	(13)
643	Aaron Wolff	Toan Do	FL	4/2/1998	77	N	N		105	80	185	116	80	196	(11)	-	(11)
644	Maria Concepcion Lam	Sean Klicker	FL	5/21/1998	77	N	N		148	80	228	144	80	224	4	-	4
645	Jim Bowen	Kathy Leonard	FL	9/5/2013	77	N	Y		28	80	108	46	80	126	(18)	-	(18)
646	Leigh Jacobson	Mike R King	GA	5/21/1998	70	N	N		37	70	107	50	70	120	(13)	-	(13)
647	Lindsay Burckhalter	Mike R King	GA	7/30/1998	77	N	N		33	80	113	55	80	135	(22)	-	(22)
649	Allison Bassett	Sean Klicker	FL	11/19/1998	77	N	N		116	80	196	120	80	200	(4)	-	(4)
650	Mike Chavez	Mike R King	GA	2/17/1999	77	N	N		159	80	239	175	90	265	(16)	(10)	(26)
651	Chad Anson	Kathy Leonard	FL	5/27/1999	77	Y	N		202	80	282	198	80	278	4	-	4
652	Erica Phillips	Kathy Leonard	FL	4/15/1999	77	N	N		46	80	126	56	80	136	(10)	-	(10)
653	Jon Pybus	Kathy Leonard	FL	2/10/2000	77	N	N		79	80	159	94	80	174	(15)	-	(15)
654	Augie Alvarado	Sean Klicker	FL	12/3/1998	77	N	N		71	80	151	84	80	164	(13)	-	(13)
655	Maria Galvez	Kathy Leonard	FL	7/8/1999	77	N	N		24	80	104	42	80	122	(18)	-	(18)
656	Brittany Finley	Tori Mayer	SC	11/18/1998	77	N	N		78	80	158	95	80	175	(17)	-	(17)
657	Maria Galvez	Kathy Leonard	FL	8/12/1999	77	N	N		53	80	133	74	80	154	(21)	-	(21)
658	Maria Galvez	Kathy Leonard	FL	11/11/1999	77	N	N		173	80	253	162	90	252	11	(10)	1
659	Stan Rouse	Sean Klicker	FL	9/24/1998	77	N	N	Redacted - Trade Secret	93	80	173	106	80	186	(13)	-	(13)
660	Maria Concepcion Lam	Sean Klicker	FL	3/4/1999	77	N	N		107	80	187	112	80	192	(5)	-	(5)
662	Stan Rouse	Sean Klicker	FL	1/3/2000	77	N	N		35	80	115	46	80	126	(11)	-	(11)
663	Tanisha White	Toan Do	FL	1/21/1999	77	Y	N		151	80	231	152	80	232	(1)	-	(1)
664	Stacy Burke	Mike R King	GA	12/2/1999	77	N	N		50	80	130	75	80	155	(25)	-	(25)
665	Stacy Burke	Mike R King	GA	6/3/1999	77	N	N		90	80	170	115	80	195	(25)	-	(25)
667	Stan Rouse	Sean Klicker	FL	3/4/1999	77	N	N		123	80	203	126	80	206	(3)	-	(3)
668	Allison Bassett	Sean Klicker	FL	3/25/1999	77	N	N		194	80	274	172	95	267	22	(15)	7
669	Erica Phillips	Kathy Leonard	FL	7/1/1999	77	N	N		240	80	320	204	100	304	36	(20)	16
670	Mike Chavez	Mike R King	GA	5/6/1999	77	N	N		178	80	258	185	90	275	(7)	(10)	(17)
671	Whit Taylor	Toan Do	FL	8/12/1999	77	N	N		86	80	166	98	80	178	(12)	-	(12)
672	Leigh Jacobson	Mike R King	GA	11/15/2001	77	N	N		64	80	144	90	80	170	(26)	-	(26)
673	Erica Phillips	Kathy Leonard	FL	10/28/1999	77	N	N		66	80	146	84	80	164	(18)	-	(18)
674	Erica Phillips	Kathy Leonard	FL	11/11/1999	77	N	N		41	80	121	56	80	136	(15)	-	(15)
675	Stan Rouse	Sean Klicker	FL	4/13/2000	77	N	N		150	80	230	158	90	248	(8)	(10)	(18)
676	Maggie King	Toan Do	FL	8/5/1999	77	N	Y		92	80	172	102	80	182	(10)	-	(10)
677	Ryan McRae	Sean Klicker	FL	12/1/1999	77	N	N		55	80	135	70	80	150	(15)	-	(15)
678	Jim Bowen	Kathy Leonard	FL	3/30/2000	77	N	N		113	80	193	112	80	192	1	-	1
679	Erica Phillips	Kathy Leonard	FL	12/30/2016	70	N	N		20	70	90	-	70	70	20	-	20
682	Chad Anson	Kathy Leonard	FL	2/17/2000	77	N	N		57	80	137	74	80	154	(17)	-	(17)
683	Maggie King	Toan Do	FL	11/11/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
684	Whit Taylor	Toan Do	FL	8/19/1999	77	N	N		45	80	125	66	80	146	(21)	-	(21)
685	Tanisha White	Toan Do	FL	9/2/1999	77	N	N		113	80	193	116	80	196	(3)	-	(3)
687	Brittany Finley	Tori Mayer	SC	10/27/1999	77	N	N		138	80	218	140	80	220	(2)	-	(2)
688	Jason Busciglio	Toan Do	FL	7/29/1999	77	N	N		111	80	191	120	80	200	(9)	-	(9)
690	Francine Napolitano	Sean Klicker	FL	12/9/1999	77	N	N		135	80	215	144	80	224	(9)	-	(9)
691	Stacy Burke	Mike R King	GA	9/7/2000	77	N	N		88	80	168	115	80	195	(27)	-	(27)

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
692	Stan Rouse	Sean Klicker	FL	8/28/2010	77	N	N		82	80	162	94	80	174	(12)	-	(12)
693	Jim Bowen	Kathy Leonard	FL	12/9/1999	77	N	Y		88	80	168	98	80	178	(10)	-	(10)
694	Leigh Jacobson	Mike R King	GA	1/20/2000	77	N	N		78	80	158	105	80	185	(27)	-	(27)
695	Augie Alvarado	Sean Klicker	FL	3/14/2002	77	N	Y		149	80	229	144	80	224	5	-	5
696	Chad Madill	Toan Do	FL	1/20/2000	77	N	N		47	80	127	66	80	146	(19)	-	(19)
698	Stan Rouse	Sean Klicker	FL	12/2/1999	77	N	N		121	80	201	126	80	206	(5)	-	(5)
701	Chad Madill	Toan Do	FL	12/9/1999	77	N	N		104	80	184	116	80	196	(12)	-	(12)
702	Whit Taylor	Toan Do	FL	12/2/1999	77	N	N		217	80	297	200	100	300	17	(20)	(3)
703	Erica Phillips	Kathy Leonard	FL	7/6/2000	77	N	N		237	88	325	218	100	318	19	(12)	7
704	Augie Alvarado	Sean Klicker	FL	12/9/1999	77	N	N		58	80	138	70	80	150	(12)	-	(12)
705	Jason Busciglio	Toan Do	FL	11/11/1999	77	N	Y		76	80	156	84	80	164	(8)	-	(8)
706	Lindsay Burckhalter	Mike R King	GA	2/3/2000	77	N	N		99	80	179	125	80	205	(26)	-	(26)
707	Augie Alvarado	Sean Klicker	FL	10/5/2000	77	N	N		133	80	213	134	80	214	(1)	-	(1)
708	Maria Concepcion Lam	Sean Klicker	FL	4/27/2000	77	N	N		165	80	245	158	90	248	7	(10)	(3)
709	Chad Madill	Toan Do	FL	12/16/1999	77	N	N		88	80	168	102	80	182	(14)	-	(14)
710	Francine Napolitano	Sean Klicker	FL	3/11/2000	77	N	N		181	80	261	168	90	258	13	(10)	3
711	Leigh Jacobson	Mike R King	GA	3/23/2000	77	N	N		101	80	181	125	80	205	(24)	-	(24)
712	Tanisha White	Toan Do	FL	3/2/2000	77	N	N		116	80	196	120	80	200	(4)	-	(4)
713	Maria Concepcion Lam	Sean Klicker	FL	3/16/2000	77	N	N		97	80	177	102	80	182	(5)	-	(5)
714	Maria Galvez	Kathy Leonard	FL	11/15/2016	70	N	N		20	70	90	-	70	70	20	-	20
715	Erica Phillips	Kathy Leonard	FL	2/17/2000	77	N	N		62	80	142	74	80	154	(12)	-	(12)
716	Allison Bassett	Sean Klicker	FL	5/25/2000	77	N	Y		115	80	195	120	80	200	(5)	-	(5)
718	Stacy Burke	Mike R King	GA	5/18/2000	77	N	N		65	80	145	85	80	165	(20)	-	(20)
721	Lindsay Burckhalter	Mike R King	GA	9/2/1999	77	N	N		103	80	183	125	80	205	(22)	-	(22)
723	Stacy Burke	Mike R King	GA	3/30/2000	77	N	N		82	80	162	105	80	185	(23)	-	(23)
724	Stacy Burke	Mike R King	GA	5/24/2001	77	N	N		102	80	182	120	80	200	(18)	-	(18)
725	Leigh Jacobson	Mike R King	GA	2/17/2000	77	N	N		133	80	213	160	80	240	(27)	-	(27)
726	Lindsay Burckhalter	Mike R King	GA	4/27/2000	77	N	N	Redacted - Trade Secret	50	80	130	80	80	160	(30)	-	(30)
730	Mike Chavez	Mike R King	GA	6/1/2000	77	N	N		97	80	177	120	80	200	(23)	-	(23)
732	Tanisha White	Toan Do	FL	6/8/2000	77	N	N		136	80	216	134	80	214	2	-	2
733	Francine Napolitano	Sean Klicker	FL	5/11/2000	77	N	N		121	80	201	120	80	200	1	-	1
734	Chad Madill	Toan Do	FL	7/13/2000	77	N	N		58	80	138	84	80	164	(26)	-	(26)
735	Francine Napolitano	Sean Klicker	FL	8/3/2000	77	N	N		51	80	131	70	80	150	(19)	-	(19)
736	Allison Bassett	Sean Klicker	FL	8/10/2000	77	N	N		150	80	230	140	80	220	10	-	10
737	Chad Madill	Toan Do	FL	7/27/2000	77	N	N		59	80	139	84	80	164	(25)	-	(25)
738	Augie Alvarado	Sean Klicker	FL	8/24/2000	77	N	N		73	80	153	88	80	168	(15)	-	(15)
739	Jon Pybus	Kathy Leonard	FL	3/21/2013	70	N	N		17	70	87	28	70	98	(11)	-	(11)
741	Whit Taylor	Toan Do	FL	11/2/2000	77	N	N		48	80	128	66	80	146	(18)	-	(18)
742	Stan Rouse	Sean Klicker	FL	2/15/2001	77	N	N		122	80	202	120	80	200	2	-	2
743	Erica Phillips	Kathy Leonard	FL	2/8/2001	70	N	N		15	70	85	28	70	98	(13)	-	(13)
744	Stacy Burke	Mike R King	GA	9/27/2000	77	N	N		222	80	302	215	110	325	7	(30)	(23)
745	Bart Bamberg	Mike R King	AL	10/19/2000	77	N	N		110	80	190	110	80	190	0	-	0
746	Jason Busciglio	Toan Do	FL	11/9/2000	77	N	N		64	80	144	84	80	164	(20)	-	(20)
747	Erica Phillips	Kathy Leonard	FL	3/3/2001	77	N	N		58	80	138	74	80	154	(16)	-	(16)
748	Jim Bowen	Kathy Leonard	FL	8/15/2013	77	N	N		42	80	122	52	80	132	(10)	-	(10)
750	Jim Bowen	Kathy Leonard	FL	12/7/2000	77	N	N		127	80	207	134	80	214	(7)	-	(7)
752	Stacy Burke	Mike R King	GA	2/8/2001	77	N	N		78	80	158	100	80	180	(22)	-	(22)
753	Mike Chavez	Mike R King	GA	12/7/2000	77	N	N		117	80	197	145	80	225	(28)	-	(28)
754	Tanisha White	Toan Do	FL	8/16/2001	77	Y	N		96	80	176	118	80	198	(22)	-	(22)
755	Chad Madill	Toan Do	FL	2/22/2001	77	N	N		43	80	123	56	80	136	(13)	-	(13)
756	Chad Anson	Kathy Leonard	FL	5/17/2001	77	N	N		155	80	235	144	80	224	11	-	11
757	Augie Alvarado	Sean Klicker	FL	9/5/2002	77	N	N		96	80	176	102	80	182	(6)	-	(6)
758	Augie Alvarado	Sean Klicker	FL	4/19/2001	77	N	N		138	80	218	134	80	214	4	-	4
759	Erica Phillips	Kathy Leonard	FL	8/11/2012	77	N	N		9	80	89	28	80	108	(19)	-	(19)